CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)				
1.Qualifying Name and Address of Candidate JAMES DAVID CAIN	Office Sought (Include title of office as well	OFFICE USE ONLY Report Number: 8706		
P.O. Box 640 Dry Creek, LA 70637	Senator Beauregard/Dry Creek 30	Date Filed: 7/6/2005 Report Includes Schedules: Schedule A-1		
0 Data (Discussion Laurence		Schedule E-1		
3. Date of Primary <u>10/4/2007</u>				
This report covers from 10/27/2003	through <u>12/31/2003</u>	_		
4. Type of Report:				
——— 180th day prior to primary	40th day after general			
——— 90th day prior to primary	X Annual (future election)			
——— 30th day prior to primary	Supplemental (past election)			
——— 10th day prior to primary				
——— 10th day prior to general	Amendment to prior report			
5. FINAL REPORT if:		_		
Withdrawn X Filed aff	ter the election AND all loans and debts paid			
——— Unopposed				
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer			
		_		
9. Name of Person Preparing Report NANETT	E SWISHER			
Daytime Telephone				
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).		
This 6th day of July	, 2005 .			
James David Cain Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	3373287266 Daytime Telephone			
James David Cain	3373287266			
Signature of Treasurer	Daytime Telephone			

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,549.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 15,549.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 15,549.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,012.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,012.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 171,568.58
15. Plus total receipts this period (Line 8 above)	\$ 15,549.00
16. Less total disbursements this period (Line 13 above)	\$ 9,012.88
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 178,104.70

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 165,759.53
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 229,749.95

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,549.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

ototals may assist in calculating totals that must be reported on the Summary Fage.			
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
INTERNATIONAL PAPER PAC 101 Pennsylvania Ave. NW Suite 200 Washington, DC 20004 POLITICAL COMMITTEE?X	11/19/2003	\$500.00	\$500.00
LA ACADEMY OF MEDICAL PSYCHOLOGISTS PAC 777 Hennessy Blvd. Suite 10000 Baton Rouge, LA 70808 POLITICAL COMMITTEE?	10/28/2003	\$500.00	\$500.00
LA COUNCIL ON LEGISLATIVE ACTION THE LA SOFT Drink Association 603 Europe St. Baton Rouge, LA 70802 POLITICAL COMMITTEE?X	12/04/2003	\$500.00	\$500.00
LA DENTAL PAC 1582 Henry Clay New Orleans, LA 70118 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/30/2003	\$1,000.00	\$2,000.00
LA GOOD GOVERNMENT FUND 1440 Canal St. Ste. 1860 New Orleans, LA 70112 POLITICAL COMMITTEE?	11/24/2003	\$2,000.00	\$2,500.00
LA LIFE & HEALTH INS. PAC P.O. Box 44274 Baton Rouge, LA 70804 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/07/2003	\$250.00	\$250.00
4 OUDTOTAL (this seems)	+	£4.750.00	NI/A
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$4,250.00	TOTAL (complete on	ly on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

oustotate may account an earling totals that must be reported	, ,		3. Total this Election	
Name and Address of Contributor		2. Contributions this Reporting Period		
	a. Date(s)	b. Amount(s)		
LA SHERIFF'S & DEPUTIES PAC 1175 Nicholson Dr. Baton Rouge, LA 70802	10/28/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAMPAC One American Place Suite 2030 Baton Rouge, LA 70825 POLITICAL COMMITTEE? X PARTY COMMITTEE?	11/03/2003	\$799.00	\$2,000.00	
NEW ORLEANS HOSPITALITY COALITION PAC INC. 4200 Wackenhut Dr. No. 100 Palm Beach Gardens, FL 33410-4243 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/28/2003	\$2,500.00	\$2,500.00	
R.J. REYNOLDS P.O. Box 2955 Winston Salem, NC 27102	11/05/2003	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LOUIE J ROUSSEL, III 414 Northline St. Metairie, LA 70005	10/28/2003	\$2,500.00	\$7,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SEAPAC 8712 Hwy. 23 Belle Chasse, LA 70037	11/03/2003	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•	\$7,799.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$4,299.00	TOTAL (complete only or	n last page of this schedule)		

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Election
		a. Date(s)	b. Amount(s)	
WACKENHUT CORRECTIONS 4200 Wackenhut Dr. No. 100 Palm Beach Gardens, FL 33410-4243 POLITICAL COMMITTEE? PARTY COMMITTEE?		10/28/2003	\$2,500.00	\$2,500.00
WESTVACO PAC One High Ridge Park Stanford, CT 06905		11/12/2003	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)			\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 15,549.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)	\$0.00	TOTAL (complete only or	n last page of this schedule)	<u>\$ 8,549.00</u>

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804-4500	12/29/2003	dues	\$ 50.00	
ANGOLA PRISON RODEO General Delivery Hwy. 66 Angola, LA 70712	11/21/2003	tickets for constituents	\$ 110.00	
CBG PONTIAC-BUICK-OLDS-GMC-CADILLAC INC. P.O. Box 40 DeRidder, LA 70634	10/30/2003	Rental car for Campaigning	\$ 384.69	
JAMES DAVID CAIN P.O. Box 640 Dry Creek, LA 70637	10/27/2003	reimburse for gas and ice for election day party	\$ 39.36	
JAMES DAVID CAIN P.O. Box 640 Dry Creek, LA 70637	11/07/2003	reimburse for travel to Jennings Abbeville Ruston & Many. Mileage only not food.	\$ 317.34	
JAMES DAVID CAIN P.O. Box 640 Dry Creek, LA 70637	11/19/2003	reimburse for hotel bill in Ruston	\$ 61.33	
JAMES DAVID CAIN P.O. Box 640 Dry Creek, LA 70637	12/02/2003	reimburse for round trip to Baton Rouge to meet with Gov. Elect Blanco	\$ 114.87	
CINGULAR WIRELESS P.O. Box 530017 Atlanta, GA 30353-0017	10/29/2003	cell phone for campaign car	\$ 322.56	
3. SUBTOTAL (optional)			\$1,400.15	
4. TOTAL (optional - complete only on last page of this schedule)				

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
CINGULAR WIRELESS P.O. Box 530017 Atlanta, GA 30353-0017	11/21/2003	cell phone for campaign car	\$ 231.78	
CINGULAR WIRELESS P.O. Box 530017 Atlanta, GA 30353-0017	12/30/2003	cell phone for campaign car	\$ 325.83	
CRYERS SPORTS 632 S. 3rd Leesville, LA 71446	12/10/2003	Sportsmanship Trophies for Merryville Youth Football League	\$ 150.00	
DRY CREEK BAPTIST CAMP P.O. Box 580 Dry Creek, LA 70637	11/21/2003	memorial for robert petrie	\$ 50.00	
NOBLE ELLINGTON 4272 Front St. Winnsboro, LA 71295	12/16/2003	purchase gift for Senator Hainkel	\$ 50.00	
FINANCE & SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804-9095	11/21/2003	apartment rent	\$ 300.00	
FINANCE & SUPPORT SERVICES P.O. Box 94095 Baton Rouge, LA 70804-9095	12/30/2003	apartment rent	\$ 300.00	
GMAC P.O. Box 63071 Dallas, TX 75263-0071	11/12/2003	lease campaign vehicle	\$ 674.97	
3. SUBTOTAL (optional)	L		\$2,082.58	
4. TOTAL (optional - complete only on last page of this	schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Expenditures this Reporting Period a. Date(s)		
GMAC P.O. Box 63071 Dallas, TX 75263-0071	12/15/2003	car lease for campaign car	\$ 674.97	
GREATER VERNON CHAMBER P.O. Box 1228 Leesville, LA 71446	12/15/2003	membership dues	\$ 150.00	
HYATT HIGH SCHOOL 6249 Hwy. 109 Fields, LA 70653	10/29/2003	renew sign in gym	\$ 50.00	
BOBBY JINDAL P.O. Box 44290 Baton Rouge, LA 70802	10/29/2003	campaign contribution	\$ 1,000.00	
KINDER COURIER P.O. Box AK Kinder, LA 70648	11/21/2003	1 year subscription	\$ 30.00	
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	12/03/2003	ornaments for constituents	\$ 240.00	
LA HOUSE OF REPRESENTATIVES P.O. Box 44425 Baton Rouge, LA 70804	12/01/2003	meals	\$ 14.80	
MAGNOLIA PRINTING P.O. Box 91 Oakdale, LA 71463	11/03/2003	schedules for Pitkin High School	\$ 45.78	
3. SUBTOTAL (optional)			\$2,205.55	
4. TOTAL (optional - complete only on last page of this so	chedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
MCNEESE TIP OFF CLUB P.O. Box 3201 Lake Charles, LA 70602	12/29/2003	individual membership	\$ 275.00
NAUW P.O. Box 1232 DeRidder, LA 70634	12/16/2003	Donation for 2 tickets to Black Tie affair	\$ 20.00
NBHA LA '03 4339 Grand Prairie Hwy. Washington, LA 70589	11/12/2003	donation for rodeo	\$ 100.00
NOKIA SUGAR BOWL P.O. Box 94183 Baton Rouge, LA 70804	12/10/2003	sugar bowl tickets	\$ 600.00
O'BANION OIL CO. INC. 12521 Lake Charles Hwy. Leesville, LA 71446	11/12/2003	gas for campaign vehicles	\$ 884.69
OAKDALE JOURNAL P.O. Box 668 Oakdale, LA 71463	11/21/2003	1 year subscription	\$ 28.00
PRETTY THINGS & GIFTS 218 W. Third St. DeRidder, LA 70634	12/01/2003	Paul Hanchey funeral flowers	\$ 50.05
PRISON ENTERPRISES P.O. Box 44314 Baton Rouge, LA 70804	11/12/2003	Senate emblem office chair	\$ 550.00
3. SUBTOTAL (optional)			\$2,507.74
4. TOTAL (optional - complete only on last page of the	his schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
SHADY GROVE SCHOOL & COMMUNITY CLUB 4516 Hwy. 1147 DeRidder, LA 70634	11/12/2003	donation	\$ 50.00
BEVERLY SHARP 5504 Plum St. Fort Smith, AR 72904	11/19/2003	donation for barrel racing futurity in DeRidder	\$ 100.00
SUPER Y Hwy. 113 DeRidder, LA 70634	11/09/2003	campaign worker lunches	\$ 40.00
USA TODAY NEWSPAPER P.O. Box 79002 Baltimore, MD 21279-0002	12/15/2003	renew subscription	\$ 129.79
WALMART Hwy. 171 DeRidder, LA 70634	10/31/2003	Raffle items for area schools in Vernon Beauregard and Calcasieu Parishes	\$ 359.22
WALMART Hwy. 171 DeRidder, LA 70634	11/04/2003	frames for commendation certificates	\$ 112.85
XAVIER UNIVERSITY PREP SCHOOL 3313 S. Saratoga St. Suite 5 New Orleans, LA 70115	11/07/2003	1/4 page ad for Royal Court	\$ 25.00
3. SUBTOTAL (optional)	\$816.86		
4. TOTAL (optional - complete only on last page of this schedu	\$ 9,012.88		